



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00482	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:                   A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT:                   DAAE07-01-C-S001

CONTRACT MODIFICATION:   P00482

1. The purpose of this bilateral modification is to incorporate the following:
  - a. CLIN 4006AR there is a total vehicle quantity of 77 vehicles. Of the 77 vehicles, 28 need to be painted Tan.
  - b. Serial numbers for the 28 vehicles to be painted Tan is as follows:
 

213385  
 213395  
 213412  
 213413  
 213424  
 213425  
 213433  
 213434  
 213445  
 213454  
 213455  
 213466  
 213467  
 213479  
 213480  
 213491  
 213506  
 213511  
 213514  
 213517  
 213520  
 213523  
 213526  
 213529  
 213532  
 213535  
 213537  
 213540
  - c. Additionally, please be advised that dash and cab interior will remain green. In addition, componenets such as the Grille will be oversprayed Tan, with some tan overspray revealed under the hood and possibly other areas which have not been identified.
  - d. In addition, 28 Tan Soft Tops will be bulked shipped to the vehicle destination, Aberdeen Proving Grounds, between 3-4 weeks after the 28 vehicles have been delivered. The bulk shipment expense will be at no cost to the government.
2. CLIN 5022AA is established for the Tan paint for the 28 vehicles.
3. As a result of this Modification P00482, the contract value is increased by \$2,530.08. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 440 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AR	<u>ARMY M1113</u>  NOUN: ARMY HMMWV M1113 PRON: W149L185JZ PRON AMD: 02 ACRN: PA AMS CD: 30640000000 CUSTOMER ORDER NO: MIPR4D17DEH149  M1113 \$67,846.54 F.E.T. 32.44 2 DOOR SOFT TOP 506.07 OVERPACK COVER 17.35  FIXED PRICE TOTAL \$68,402.40  TOTAL PRICE \$68,402.40  X 77  TOTAL \$5,266,984.80  FOB ORIGIN SHIPMENTS WILL BE PAID THROUGH ACCOUNTING CLASSIFICATION:  97 40300260145Y5Y12306400025FB S19130  SERVICE NAME: ARMY ACRN: PA  PLEASE NOTE: 28 of the 77 above vehicles under CLIN 4006AR are to be painted Tan. The 28 serial numbers are for the 28 vehicles to be painted Tan.  213385 213395 213412 213413 213424 213425 213433 213434 213445 213454 213455 213466 213467 213479 213480 213491 213506 213511 213514 213517 213520 213523 213526 213529 213532 213535 213537 213540  In addition, 28 Tan Soft Tops will be bulk shipped to the vehicle destination between 3-4 weeks after the 28 vehicles have been delivered.  (End of narrative B001)	77	EA	\$ 68,402.40000	\$ 5,266,984.80

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Packaging and Marking</div><div>STANDARD COMMERCIAL PACKAGING AND PACKING</div><div>(End of narrative D001)</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W23AUU4024S105 W23AUU M 3</div><div>PROJ CD BRK BLK PT</div><div>000</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 77 UNDEFINITIZED</div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W23AUU) XU W0WR PROV GD USA ABERDEEN</div><div>US ARMY GARRISON APG</div><div>RODMAN ROAD BLDG 3556</div><div>ABERDEEN PROVING GND MD 21005-5001</div><div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div><div>DRC MARK FOR</div><div>001 ATTN: BOB WEBSTER/HELMUTH LINGWAY</div><div>PHONE 411 278 2871/3414</div><div>PROJ POC: SFAE-CBD-NBC-J/DAVE</div><div>WHITCRAFT/410/436-5978</div><div>(End of narrative F001)</div></div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5022	SECURITY CLASS: Unclassified				
5022AA	<div>TAN PAINT FOR 28 VEHICLES UNDER 4006AR</div> <div>NOUN: HMMWV M113 ECV TAN PAINT PRON: W149L433JZ PRON AMD: 01 ACRN: RV AMS CD: 30640000000 CUSTOMER ORDER NO: MIPRD17DEH149</div> <div>CLIN 5022AA is established for Tan paint for 28 vehicles to be painted Tan from CLIN 4006AR.</div> <div>Tan Paint \$90.36 x 28 Total \$2,530.08</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2004</div> <div>\$ 2,530.08</div>	1	LO		\$ 2,530.08

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR		OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
5022AA	W149L433JZ	RV	1	\$	0.00	\$	2,530.08	\$ 2,530.08
	30640000000							
	MIPRD17DEH149							
					NET CHANGE	\$	2,530.08	

SERVICE NAME	NET CHANGE BY ACRN		ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	RV	97	40300260145Y5Y12306400025FB	S19130	9DD580	\$	2,530.08
					NET CHANGE	\$	2,530.08

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,535,253,293.85	\$	2,530.08	\$	1,535,255,823.93